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FURTHER REPORT OF THE SECRETARY-GENERAL ON THE UNITED NATIONS ANGOLA VERIFICATION MISSION (UNAVEM II)

Addendum

1. In my report to the Security Council (S/26644), I indicated in paragraph 26 that the financial implications of the immediate requirements for the enlargement of the United Nations Angola Verification Mission (UNAVEM II) would be reflected in an addendum to the report.

2. The General Assembly by its decision 47/450 B of 14 September 1993, authorized the Secretary-General to enter into a commitment in an amount not exceeding $5,793,400 gross per month for the maintenance of UNAVEM II for a period of three months from 16 September to 15 December 1993. This provides for an authorized strength of 43 international civilian staff, 50 military observers, 18 police observers, 11 medical personnel and 75 local staff.

3. Should the Security Council approve my recommendation for the enlargement of UNAVEM II as set out in the main part of the present report, it is estimated that the additional cost of the expansion would amount to $14,194,000 gross for a six-month period. The expanded mission would require an increase of 21 international civilian staff, 125 military observers, 42 police observers, 3 medical personnel and 37 local staff. A breakdown of the estimated cost by main categories of expenditure is provided for information purposes in the annex to the present addendum.

4. It would be my recommendation to the General Assembly, should the Security Council decide to approve my recommendation, that the cost relating thereto should be considered an expense of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations and that the assessments to be levied on Member States should be credited to the UNAVEM special account.

Annex

Cost estimates for the enlargement of the United Nations Angola Verification Mission (UNAVEM II) for a six-month period

(Thousands of United States dollars)

Serial		Amount
1.	Military observers	2 420.0
2.	Civilian police	794.0
3.	Civilian personnel	1 930.0
4.	Premises, rental and maintenance	3 248.0
5.	Vehicle operations	1 788.0
6.	Aircraft operations	1 508.0
7.	Communications	1 274.0
8.	Miscellaneous equipment	719.0
9.	Miscellaneous supplies, services, freight, death and disability allowance and support costs	514.0
	Total	14 195.0